



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

JUL 15 2008

Ref: 8TMS-F

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Kerry Gee
United Park City Mines
P.O. Box 1450
Park City, UT 84060

Re: Richardson Flat Tailings Superfund Site
Consent Decree 2:07-CV-00642-BSJ
Site No. 08-94 Oversight Billing

Dear Mr. Gee:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Consent Decree 2:07-CV-00642-BSJ, Section XVI, Payments for Response Costs.

This billing is solely for recovery of Government response costs. Pursuant to Paragraphs 52 through 54 of the above referenced Consent Decree, the amount of \$37,163.65 is now due. This amount is for the time period of 12/01/2006 -12/31/2007. United Park City Mines shall, within 30 days of receipt of this accounting, remit all funds. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of 4.34% per annum beginning with the date of this letter, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above referenced Consent Decree.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

Regular Mail:

U. S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.

U. S. Bank
Government Lockbox 979076
1005 Convention Plaza
SL-MO-C2-GL
St. Louis, MO 63101
314-418-1028

Wire transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On line payments:

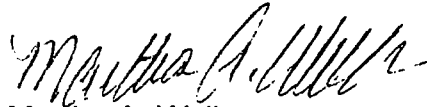
WWW.PAY.GOV
Enter sfo 1.1 in the search field
Open form and complete required fields

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings
AR #: **2780826T029**
Site #: 08-94
Annual Oversight Billing
DOJ #90-11-3-18764

EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Kathy Hernandez at (303) 312-6101. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402, and any legal questions should be addressed to Mia Wood at (303) 312-6554. Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read "Martha A. Walker".

Martha A. Walker
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpis Report for 12/01/06 – 12/31/07

cc: Mr. Kevin R. Murray
Chapman & Cutler
201 South Main Street
Salt Lake City, UT 84111-2266

BILL FOR COLLECTION	BILL NO. 2780826T029
BUREAU/OFFICE FOR REMITTANCE PAYABLE U.S. Environmental Protection Agency, Region VIII	DATE JUL 15 2008
ADDRESS FOR MAILING PAYMENT US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000	AMOUNT OF PAYMENT \$37,163.65

Payer

Mr. Kerry Gee
United Park City Mines
P.O. Box 1450
Park City, UT 84060

DATE	DESCRIPTION	AMOUNT
	<p>Government Response costs incurred by EPA from 12/01/2006 – 12/31/2007 per Consent Decree 2:07-CV-00642-BSJ, Section XVI. Payments for Response Costs. These costs are for Richardson Flat Tailings Superfund Site #08-94.</p> <p>If full payment is not received within 30 days of the date of receipt of this bill, interest shall accrue and continue to accrue on the unpaid balance from the date of this bill at the annual rate of 4.34% until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on the current interest rates.</p>	\$37,163.65
<p>IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.</p>		<p>AMOUNT DUE \$37,163.65</p>

ORIGINAL BILLING

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Itemized Cost Summary

RIC ARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

REGIONAL PAYROLL COSTS	\$21,714.86
HEADQUARTERS PAYROLL COSTS	\$114.50
ADMINISTRATIVE SUPPORT SERVICES	
ARSC MANAGEMENT SERVICES, INC (EPW05052)	\$10.38
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
TECHLAW CORP. (EPW06033)	\$1,961.89
STATE COOPERATIVE AGREEMENT (SCA)	
UT DEPT. OF ENVIRONMENTAL QUALITY (V98877701)	\$867.57
TECHNICAL SERVICES AND SUPPORT (TSSO)	
COMPUTER SCIENCES CORP (EPW06046)	\$52.17
SYRACUSE RESEARCH CORPORATION (GS11F00A)	(\$8.65)
CONTRACT LABOR PROGRAM (CLP) COSTS	
FINANCIAL DIST SUMMARY	\$3,330.59
MISCELLANEOUS COSTS (MIS)	\$205.12
EPA INDIRECT COSTS	\$8,915.22
Total Site Costs:	<u><u>\$37,163.65</u></u>

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Regional Payroll Costs

RICHERDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BAIRD, RICHARD H. GENERAL ATTORNE	2007	06	4.00	213.81
			<u>4.00</u>	<u>\$213.81</u>
BUTTS, ROBERT J. FINANCIAL MANAGE ENT SPECIALIST	2007	14	1.00	47.28
		16	3.00	143.12
		17	1.00	47.64
		22	2.00	94.84
			<u>7.00</u>	<u>\$332.88</u>
COHN, MATTHEW D. GENERAL ATTORNE	2007	16	7.50	610.24
		17	0.50	40.68
		18	0.75	61.03
			<u>8.75</u>	<u>\$711.95</u>
GOLDEN, DANIELA E THIGPEN, DANIELA I ENV PROT SPEC	2008	04	1.00	55.19
		05	2.00	111.70
			<u>3.00</u>	<u>\$166.89</u>
HERNANDEZ, KATHF N S.	2007	05	4.00	227.25
		06	10.00	568.16
		07	16.00	909.07
		08	24.00	1,392.76
		09	26.00	1,508.82
		10	32.00	1,857.00
		11	18.00	1,044.57
		21	12.00	702.12
	2008	05	10.50	609.33
		06	4.00	232.12
			<u>156.50</u>	<u>\$9,051.20</u>
LEHMANN, JUDY FIN. MGMT. SPECIAL F	2007	11	1.50	69.58
		12	2.00	92.57
		26	1.50	71.23
	2008	01	1.50	72.12
		02	2.00	96.87

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Regional Payroll Costs

RICHERDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LEHMANN, JUDY	2008	03	4.50	217.51
			13.00	\$619.88
LIVINGSTON, MARGARET J GENERAL ATTORNEY	2007	05	12.00	797.17
		06	1.00	71.77
		09	5.00	366.54
		10	6.00	439.86
		11	1.00	73.29
		12	11.00	806.38
		13	4.00	293.22
		14	4.00	293.22
		15	5.00	366.53
		16	5.00	366.53
		17	12.00	879.67
		18	3.00	219.91
		21	5.00	366.53
		22	6.00	439.86
		24	3.00	219.91
		25	2.00	146.62
	2008	01	2.00	146.62
		02	1.00	73.29
		03	2.00	140.12
		04	3.00	203.53
		05	3.00	203.53
			96.00	\$6,914.10
O'REILLY, MAUREEN ENV PROTECT SPECIALIST	2007	05	8.00	461.50
		06	2.00	115.36
		08	1.00	58.87
		09	6.00	353.26
		10	11.00	647.64
		11	4.00	235.51
		12	6.00	353.25
		15	3.00	176.63
		16	0.50	29.44
		17	3.50	206.07

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Regional Payroll Costs

RICI RDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Employee Name</u>		<u>Fiscal</u> <u>Year</u>	<u>Pay</u> <u>Period</u>	<u>Payroll</u> <u>Hours</u>	<u>Payroll</u> <u>Costs</u>
O'REILLY, MAUREEN	NN	2007	22	2.50	147.21
		2008	01	0.50	29.44
			02	2.00	117.76
			04	4.00	235.51
			05	2.00	117.75
				<u>56.00</u>	<u>\$3,285.20</u>
ORENDORF, KEVIN I		2007	09	10.25	302.76
ACCOUNTING TECH	CIAN		10	1.00	27.59
			11	2.25	66.45
			12	0.75	22.15
				<u>14.25</u>	<u>\$418.95</u>
Total Regional Payroll	Costs			<u><u>358.50</u></u>	<u><u>\$21,714.86</u></u>

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Headquarters Payroll Costs

RICI RDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KULPAN, BRUCE R.	2007	12	1.00	76.33
SUP ENVIRONMENT PROTECTION SPECIALI		13	0.50	38.17
			1.50	\$114.50
Total Headquarters Payroll Costs			1.50	\$114.50

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Contract Costs

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

ADMINISTRATIVE & SUPPORT SERVICES

Contractor Name: ARSC MANAGEMENT SERVICES, INC

EPA Contract Number EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	10/01/2006	10/29/2006

Project Officer(s): CHRISTENSON, DAVID

Dates of Service: From: 10/01/2006 To: 10/29/2006

Summary of Service:

Total Costs: \$10.38

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
13	1/09/2006	49,603.43	R7B56 12/08/2006	10.38
			Total:	<u><u>\$10.38</u></u>

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Contract Costs

R HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW INC.

EPA Contract Number: EPW06033

Delivery Order Inform:	on	DO #	Start Date	End Date
		9	07/28/2007	08/31/2007

Project Officer(s): MCCOMB, MARTIN

Dates of Service: From: 07/28/2007 To: 08/31/2007

Summary of Service:

Total Costs: \$1,961.89

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
3036.09-17	07/29/2007	80,899.55	R8148 10/10/2007	880.55	1,081.34
Total:				\$880.55	\$1,081.34

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Contract Costs

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW INC.

EPA Contract Number EPW06033

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	9	07/28/2007	08/31/2007

Project Officer(s): MCCOMB, MARTIN

Dates of Service: From: 07/28/2007 To: 08/31/2007

Summary of Service:

Total Costs: \$1,961.89

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3036.09-17	R8148	Class	1.228030

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Contract Costs

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2008

Summary of Service:

Total Costs: \$867.57

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
876000545A4	7/16/2007	38,338.61	71984942110 07/16/2007	867.57
			Total:	<u><u>\$867.57</u></u>

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Contract Costs

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007TECHNICAL SERVICE AND SUPPORT (TSSO)

Contractor Name: COMPUTER SCIENCES CORP
EPA Contract Number: EPW06046
Project Officer(s): TAYLOR, LUCINDA
Dates of Service: From: 09/29/2007 To: 10/26/2007
Summary of Service:
Total Costs: \$52.17

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4791.0-017	1/07/2007	935,142.32	R8452 12/04/2007	52.17
			Total:	<u>\$52.17</u>

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Contract Costs

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007TECHNICAL SERVICE AND SUPPORT (TSSO)

Contractor Name: SYRACUSE RESEARCH CORPORATION

EPA Contract Number GS11F00A

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-8.65

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
JV7R075	3/14/2007	0.00	7R075 03/14/2007	-2.86
JVH0412	1/06/2007	0.00	H0412 11/06/2007	-5.79
			Total:	<u><u>\$-8.65</u></u>

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Financial Cost Summary for the Contract Lab Program

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$3,330.59
Total Financial Cost Summary	<u>\$3,330.59</u>

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Financial Cost Summary for the Contract Lab Program

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$3,380.59

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
Case Number: 36714					
EPA Contract Number PW06057, A4 SCIENTIFIC INC					
AR2006719	10/1/2007	630.00	R8298 11/05/2007	630.00	446.04
AR2006720	10/1/2007	672.00	R8298 11/05/2007	672.00	475.77
AR2006744	10/1/2007	648.00	R8366 11/16/2007	648.00	458.78
Totals for EPW06057:				\$1,950.00	\$1,380.59
Totals for Case Number 36714:				\$1,950.00	\$1,380.59
Totals for Routine Analytical Services:				\$1,950.00	\$1,380.59

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Financial Cost Summary for the Contract Lab Program

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal

Year

2008

Rate Type

Provisional

SMO

Rate

0.707996

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Miscellaneous (MIS) Costs

RI HARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007Miscellaneous (MIS) Costs

Total Costs: \$205.12

<u>Procurement Number</u>	<u>Vouch Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<u>ASRC MANAGEMENT SERVICES</u>						
EPR80604	118632	03/27/2007	30,137.27	R7E51 04/20/2007	16.74	
EPR80604	119973	04/04/2007	108,494.24	R7F12 05/22/2007	75.35	
EPR80604	126774	06/06/2007	108,494.24	R7G07 07/09/2007	66.98	
EPR80604	134522	08/09/2007	108,494.24	R7H37 09/07/2007	16.74	
EPR80604	135561	09/10/2007	108,494.24	R8108 10/04/2007	25.12	
EPR80604	137236	10/09/2007	108,494.24	R8342 11/13/2007	4.19	
Vendor Total:					<u>\$205.12</u>	
Total Miscellaneous Costs:					<u><u>\$205.12</u></u>	

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EPA Indirect Costs

RIC ARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Fiscal Yea</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2007	20,217.87	31.56%	6,380.79
2008	8,030.56	31.56%	2,534.43
	<u>28,248.43</u>		
Total EPA Indirect Cos			<u>\$8,915.22</u>

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EPA Indirect Costs

RIC ARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BAIRD, RICHARD H.	2007	06	213.81	31.56%	67.48
			<u>213.81</u>		<u>\$67.48</u>
BUTTS, ROBERT J.	2007	14	47.28	31.56%	14.92
		16	143.12	31.56%	45.17
		17	47.64	31.56%	15.04
		22	94.84	31.56%	29.93
			<u>332.88</u>		<u>\$105.06</u>
COHN, MATTHEW D.	2007	16	610.24	31.56%	192.59
		17	40.68	31.56%	12.84
		18	61.03	31.56%	19.26
			<u>711.95</u>		<u>\$224.69</u>
HERNANDEZ, KATHI N S.	2007	05	227.25	31.56%	71.72
		06	568.16	31.56%	179.31
		07	909.07	31.56%	286.90
		08	1,392.76	31.56%	439.56
		09	1,508.82	31.56%	476.18
		10	1,857.00	31.56%	586.07
		11	1,044.57	31.56%	329.67
		21	702.12	31.56%	221.59
			<u>8,209.75</u>		<u>\$2,591.00</u>
KULPAN, BRUCE R.	2007	12	76.33	31.56%	24.09
		13	38.17	31.56%	12.05
			<u>114.50</u>		<u>\$36.14</u>
LEHMANN, JUDY	2007	11	69.58	31.56%	21.96

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EPA Indirect Costs

RIC ARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LEHMANN, JUDY	2007	12	92.57	31.56%	29.22
		26	71.23	31.56%	22.48
			233.38		\$73.66
LIVINGSTON, MARGARET J	2007	05	797.17	31.56%	251.59
		06	71.77	31.56%	22.65
		09	366.54	31.56%	115.68
		10	439.86	31.56%	138.82
		11	73.29	31.56%	23.13
		12	806.38	31.56%	254.49
		13	293.22	31.56%	92.54
		14	293.22	31.56%	92.54
		15	366.53	31.56%	115.68
		16	366.53	31.56%	115.68
		17	879.67	31.56%	277.62
		18	219.91	31.56%	69.40
		21	366.53	31.56%	115.68
		22	439.86	31.56%	138.82
		24	219.91	31.56%	69.40
		25	146.62	31.56%	46.27
			6,147.01		\$1,939.99
O'REILLY, MAUREEN ANN	2007	05	461.50	31.56%	145.65
		06	115.36	31.56%	36.41
		08	58.87	31.56%	18.58
		09	353.26	31.56%	111.49
		10	647.64	31.56%	204.40
		11	235.51	31.56%	74.33
		12	353.25	31.56%	111.49
		15	176.63	31.56%	55.74
		16	29.44	31.56%	9.29
		17	206.07	31.56%	65.04

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EPA Indirect Costs

RIC ARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
O'REILLY, MAUREEN	2007	22	147.21	31.56%	46.46
			2,784.74		\$878.88
ORENDORF, KEVIN	2007	09	302.76	31.56%	95.55
		10	27.59	31.56%	8.71
		11	66.45	31.56%	20.97
		12	22.15	31.56%	6.99
			418.95		\$132.22
Total Fiscal Year 2007 Payroll Direct Costs:			19,166.97		\$6,049.12

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR80604	1186	04/20/2007	16.74	0.00	31.56%	5.28
	1199	05/22/2007	75.35	0.00	31.56%	23.78
	1267	07/09/2007	66.98	0.00	31.56%	21.14
	1345	09/07/2007	16.74	0.00	31.56%	5.28
			175.81	0.00		\$55.48
EPW05052	13	12/08/2006	10.38	0.00	31.56%	3.28
			10.38	0.00		\$3.28
GS11F00A	JV7F	03/14/2007	-2.86	0.00	31.56%	-0.90
			-2.86	0.00		\$-0.90

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EPA Indirect Costs

RIC ARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Vouch Num	er r	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98877701	8760	545A4	07/16/2007	867.57	0.00	31.56%	273.81
				867.57	0.00		\$273.81
Total Fiscal Year 2007 Other Direct Costs:				1,050.90	0.00		\$331.67
Total Fiscal Year 2007:				20,217.87			\$6,380.79

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GOLDEN, DANIELA I	2008	04	55.19	31.56%	17.42
		05	111.70	31.56%	35.25
			166.89		\$52.67
HERNANDEZ, KATHI N S.	2008	05	609.33	31.56%	192.30
		06	232.12	31.56%	73.26
			841.45		\$265.56
LEHMANN, JUDY	2008	01	72.12	31.56%	22.76
		02	96.87	31.56%	30.57
		03	217.51	31.56%	68.65
			386.50		\$121.98
LIVINGSTON, MARG. ET J	2008	01	146.62	31.56%	46.27
		02	73.29	31.56%	23.13
		03	140.12	31.56%	44.22
		04	203.53	31.56%	64.23

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EPA Indirect Costs

RIC ARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>		<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LIVINGSTON, MARG.	DET J	2008	05	203.53	31.56%	64.23
				767.09		\$242.08
O'REILLY, MAUREEN	NN	2008	01	29.44	31.56%	9.29
			02	117.76	31.56%	37.17
			04	235.51	31.56%	74.33
			05	117.75	31.56%	37.16
				500.46		\$157.95
Total Fiscal Year 2008 Payroll Direct Costs:				2,662.39		\$840.24

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR80604	1355	10/04/2007	25.12	0.00	31.56%	7.93
	1372	11/13/2007	4.19	0.00	31.56%	1.32
			29.31	0.00		\$9.25
EPW06033	3036	10/10/2007	880.55	1,081.34	31.56%	619.17
			880.55	1,081.34		\$619.17
EPW06046	4791	12/04/2007	52.17	0.00	31.56%	16.46
			52.17	0.00		\$16.46
EPW06057	AR20	11/05/2007	630.00	446.04	31.56%	339.60
	AR20	11/05/2007	672.00	475.77	31.56%	362.24

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EPA Indirect Costs

RIC ARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Vouch Num	er r	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06057	AR20	1744	11/16/2007	648.00	458.78	31.56%	349.30
				1,950.00	1,380.59		\$1,051.14
GS11F00A	JVH0	2	11/06/2007	-5.79	0.00	31.56%	-1.83
				-5.79	0.00		\$-1.83
Total Fiscal Year 2008 Other Direct Costs:				2,906.24	2,461.93		\$1,694.19
Total Fiscal Year 2008:				8,030.56			\$2,534.43
Total EPA Indirect Costs:							\$8,915.22



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-F

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Kerry Gee
United Park City Mines
P.O. Box 1450
Park City, UT 84060

Re: Richardson Flat Tailings Superfund Site
Consent Decree 2:07-CV-00642-BSJ
Site No. 08-94 Oversight Billing

Dear Mr. Gee:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Consent Decree 2:07-CV-00642-BSJ, Section XVI. Payments for Response Costs.

This billing is solely for recovery of Government response costs. Pursuant to Paragraphs 52 through 54 of the above referenced Consent Decree, the amount of \$37,163.65 is now due. This amount is for the time period of 12/01/2006-12/31/2007. United Park City Mines shall, within 30 days of receipt of this accounting, remit all funds. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of 4.34% per annum beginning with the date of this letter, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above referenced Consent Decree.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

Regular Mail:

U. S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P. O. Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.

U. S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On line payments:

WWW.PAY.GOV
Enter sfo 1.1 in the search field
Open form and complete required fields

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings
AR #:
Site #: 08-94
Annual Oversight Billing
DOJ #90-11-3-18764

EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Kathy Hernandez at (303) 312-6101. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402, and any legal questions should be addressed to Mia Wood at (303) 312-6554. Thank you for your cooperation.

Sincerely,

Martha A. Walker
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpions Report for 12/01/06 – 12/31/07

cc: Mr. Kevin R. Murray
Chapman & Cutler
201 South Main Street
Salt Lake City, UT 84111-2266

bcc: Kathy Hernandez, EPR-SR (Letter)
Mia Wood, ENF-L (Letter)
Maureen O'Reilly, ENF-RC w/encl.
Audrey Henkel, ENF-RC (Letter)
Dana Anderson, NWD



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Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

REGIONAL PAYROLL COSTS	\$21,714.86
HEADQUARTERS PAYROLL COSTS	\$114.50
ADMINISTRATIVE SUPPORT SERVICES	
ARSC MANAGEMENT SERVICES, INC (EPW05052)	\$10.38
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
TECHLAW INC. (EPW06033)	\$1,961.89
STATE COOPERATIVE AGREEMENT (SCA)	
UT DEPT. OF ENVIRONMENTAL QUALITY (V98877701)	\$867.57
TECHNICAL SERVICES AND SUPPORT (TSSO)	
COMPUTER SCIENCES CORP (EPW06046)	\$52.17
SYRACUSE RESEARCH CORPORATION (GS11F00A)	(\$8.65)
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$3,330.59
MISCELLANEOUS COSTS (MIS)	\$205.12
EPA INDIRECT COSTS	\$8,915.22
Total Site Costs:	\$37,163.65

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BAIRD, RICHARD H. GENERAL ATTORNEY	2007	06	4.00	213.81
			<u>4.00</u>	<u>\$213.81</u>
BUTTS, ROBERT J. FINANCIAL MANAGEMENT SPECIALIST	2007	14	1.00	47.28
		16	3.00	143.12
		17	1.00	47.64
		22	2.00	94.84
			<u>7.00</u>	<u>\$332.88</u>
COHN, MATTHEW D. GENERAL ATTORNEY	2007	16	7.50	610.24
		17	0.50	40.68
		18	0.75	61.03
			<u>8.75</u>	<u>\$711.95</u>
GOLDEN, DANIELA D THIGPEN, DANIELA D. ENV PROT SPEC	2008	04	1.00	55.19
		05	2.00	111.70
			<u>3.00</u>	<u>\$166.89</u>
HERNANDEZ, KATHRYN S.	2007	05	4.00	227.25
		06	10.00	568.16
		07	16.00	909.07
		08	24.00	1,392.76
		09	26.00	1,508.82
		10	32.00	1,857.00
		11	18.00	1,044.57
		21	12.00	702.12
	2008	05	10.50	609.33
		06	4.00	232.12
			<u>156.50</u>	<u>\$9,051.20</u>
LEHMANN, JUDY FIN. MGMT. SPECIALIST	2007	11	1.50	69.58
		12	2.00	92.57
		26	1.50	71.23
	2008	01	1.50	72.12
		02	2.00	96.87

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LEHMANN, JUDY	2008	03	4.50	217.51
			13.00	\$619.88
LIVINGSTON, MARGARET J	2007	05	12.00	797.17
GENERAL ATTORNEY		06	1.00	71.77
		09	5.00	366.54
		10	6.00	439.86
		11	1.00	73.29
		12	11.00	806.38
		13	4.00	293.22
		14	4.00	293.22
		15	5.00	366.53
		16	5.00	366.53
		17	12.00	879.67
		18	3.00	219.91
		21	5.00	366.53
		22	6.00	439.86
		24	3.00	219.91
		25	2.00	146.62
	2008	01	2.00	146.62
		02	1.00	73.29
		03	2.00	140.12
		04	3.00	203.53
		05	3.00	203.53
			96.00	\$6,914.10
O'REILLY, MAUREEN ANN	2007	05	8.00	461.50
ENV PROTECT SPECIALIST		06	2.00	115.36
		08	1.00	58.87
		09	6.00	353.26
		10	11.00	647.64
		11	4.00	235.51
		12	6.00	353.25
		15	3.00	176.63
		16	0.50	29.44
		17	3.50	206.07

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
O'REILLY, MAUREEN ANN	2007	22	2.50	147.21
	2008	01	0.50	29.44
		02	2.00	117.76
		04	4.00	235.51
		05	2.00	117.75
			<u>56.00</u>	<u>\$3,285.20</u>
ORENDORF, KEVIN E.	2007	09	10.25	302.76
ACCOUNTING TECHNICIAN		10	1.00	27.59
		11	2.25	66.45
		12	0.75	22.15
			<u>14.25</u>	<u>\$418.95</u>
Total Regional Payroll Costs			<u><u>358.50</u></u>	<u><u>\$21,714.86</u></u>

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Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KULPAN, BRUCE R.	2007	12	1.00	76.33
SUP ENVIRONMENTAL PROTECTION SPECIALI		13	0.50	38.17
			1.50	\$114.50
Total Headquarters Payroll Costs			1.50	\$114.50

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

ADMINISTRATIVE SUPPORT SERVICES

Contractor Name: ARSC MANAGEMENT SERVICES, INC

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	10/01/2006	10/29/2006

Project Officer(s): CHRISTENSON, DAVID

Dates of Service: From: 10/01/2006 To: 10/29/2006

Summary of Service:

Total Costs: \$10.38

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
13	11/09/2006	49,603.43	R7B56 12/08/2006	10.38
			Total:	<u>\$10.38</u>

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW INC.

EPA Contract Number: EPW06033

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	9	07/28/2007	08/31/2007

Project Officer(s): MCCOMB, MARTIN

Dates of Service: From: 07/28/2007 To: 08/31/2007

Summary of Service:

Total Costs: \$1,961.89

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
3036.09-17	07/09/2007	80,899.55	R8148 10/10/2007	880.55	1,081.34
Total:				<u>\$880.55</u>	<u>\$1,081.34</u>

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW INC.

EPA Contract Number: EPW06033

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	9	07/28/2007	08/31/2007

Project Officer(s): MCCOMB, MARTIN

Dates of Service: From: 07/28/2007 To: 08/31/2007

Summary of Service:

Total Costs: \$1,961.89

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3036.09-17	R8148	Class	1.228030

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2008

Summary of Service:

Total Costs: \$867.57

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
876000545A4	07/16/2007	38,338.61	71984942110 07/16/2007	867.57
			Total:	<u><u>\$867.57</u></u>

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: COMPUTER SCIENCES CORP
EPA Contract Number: EPW06046
Project Officer(s): TAYLOR, LUCINDA
Dates of Service: From: 09/29/2007 To: 10/26/2007
Summary of Service:
Total Costs: \$52.17

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4791.0-017	11/07/2007	935,142.32	R8452 12/04/2007	52.17
			Total:	<u><u>\$52.17</u></u>

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: SYRACUSE RESEARCH CORPORATION

EPA Contract Number: GS11F00A

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-8.65

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
JV7R075	03/14/2007	0.00	7R075 03/14/2007	-2.86
JVH0412	11/06/2007	0.00	H0412 11/06/2007	-5.79
			Total:	<u><u>\$-8.65</u></u>

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Financial Cost Summary for the Contract Lab Program
RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$3,330.59
	<hr/>
Total Financial Cost Summary	\$3,330.59
	<hr/> <hr/>

Certified By Financial Management Office
Financial Cost Summary for the Contract Lab Program
RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007

CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)**

Total Costs: \$3,330.59

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 36714</u>					
<u>EPA Contract Number: EPW06057, A4 SCIENTIFIC INC</u>					
AR2006719	10/09/2007	630.00	R8298 11/05/2007	630.00	446.04
AR2006720	10/09/2007	672.00	R8298 11/05/2007	672.00	475.77
AR2006744	10/23/2007	648.00	R8366 11/16/2007	648.00	458.78
Totals for EPW06057:				\$1,950.00	\$1,380.59
Totals for Case Number 36714:				\$1,950.00	\$1,380.59
Totals for Routine Analytical Services:				\$1,950.00	\$1,380.59

Certified By Financial Management Office
Financial Cost Summary for the Contract Lab Program
RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007

CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal
Year
2008

Rate Type
Provisional

SMO
Rate
0.707996

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Miscellaneous (MIS) Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS
COSTS FROM 12/01/2006 THROUGH 12/31/2007Miscellaneous (MIS) Costs

Total Costs: \$205.12

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
ASRC MANAGEMENT SERVICES						
EPR80604	118632	03/27/2007	30,137.27	R7E51	04/20/2007	16.74
EPR80604	119973	04/04/2007	108,494.24	R7F12	05/22/2007	75.35
EPR80604	126774	06/06/2007	108,494.24	R7G07	07/09/2007	66.98
EPR80604	134522	08/09/2007	108,494.24	R7H37	09/07/2007	16.74
EPR80604	135561	09/10/2007	108,494.24	R8108	10/04/2007	25.12
EPR80604	137236	10/09/2007	108,494.24	R8342	11/13/2007	4.19
Vendor Total:					\$205.12	
Total Miscellaneous Costs:					\$205.12	

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2007	20,217.87	31.56%	6,380.79
2008	8,030.56	31.56%	2,534.43
	<u>28,248.43</u>		
Total EPA Indirect Costs			<u>\$8,915.22</u>

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BAIRD, RICHARD H.	2007	06	213.81	31.56%	67.48
			<u>213.81</u>		<u>\$67.48</u>
BUTTS, ROBERT J.	2007	14	47.28	31.56%	14.92
		16	143.12	31.56%	45.17
		17	47.64	31.56%	15.04
		22	94.84	31.56%	29.93
			<u>332.88</u>		<u>\$105.06</u>
COHN, MATTHEW D.	2007	16	610.24	31.56%	192.59
		17	40.68	31.56%	12.84
		18	61.03	31.56%	19.26
			<u>711.95</u>		<u>\$224.69</u>
HERNANDEZ, KATHRYN S.	2007	05	227.25	31.56%	71.72
		06	568.16	31.56%	179.31
		07	909.07	31.56%	286.90
		08	1,392.76	31.56%	439.56
		09	1,508.82	31.56%	476.18
		10	1,857.00	31.56%	586.07
		11	1,044.57	31.56%	329.67
		21	702.12	31.56%	221.59
			<u>8,209.75</u>		<u>\$2,591.00</u>
KULPAN, BRUCE R.	2007	12	76.33	31.56%	24.09
		13	38.17	31.56%	12.05
			<u>114.50</u>		<u>\$36.14</u>
LEHMANN, JUDY	2007	11	69.58	31.56%	21.96

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NON SPECIAL ACCOUNTS

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LEHMANN, JUDY	2007	12	92.57	31.56%	29.22
		26	71.23	31.56%	22.48
			<u>233.38</u>		<u>\$73.66</u>
LIVINGSTON, MARGARET J	2007	05	797.17	31.56%	251.59
		06	71.77	31.56%	22.65
		09	366.54	31.56%	115.68
		10	439.86	31.56%	138.82
		11	73.29	31.56%	23.13
		12	806.38	31.56%	254.49
		13	293.22	31.56%	92.54
		14	293.22	31.56%	92.54
		15	366.53	31.56%	115.68
		16	366.53	31.56%	115.68
		17	879.67	31.56%	277.62
		18	219.91	31.56%	69.40
		21	366.53	31.56%	115.68
		22	439.86	31.56%	138.82
		24	219.91	31.56%	69.40
		25	<u>146.62</u>	31.56%	<u>46.27</u>
			6,147.01		\$1,939.99
O'REILLY, MAUREEN ANN	2007	05	461.50	31.56%	145.65
		06	115.36	31.56%	36.41
		08	58.87	31.56%	18.58
		09	353.26	31.56%	111.49
		10	647.64	31.56%	204.40
		11	235.51	31.56%	74.33
		12	353.25	31.56%	111.49
		15	176.63	31.56%	55.74
		16	29.44	31.56%	9.29
		17	206.07	31.56%	65.04

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
O'REILLY, MAUREEN ANN	2007	22	147.21	31.56%	46.46
			2,784.74		\$878.88
ORENDORF, KEVIN E.	2007	09	302.76	31.56%	95.55
		10	27.59	31.56%	8.71
		11	66.45	31.56%	20.97
		12	22.15	31.56%	6.99
			418.95		\$132.22
Total Fiscal Year 2007 Payroll Direct Costs:			19,166.97		\$6,049.12

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR80604	118632	04/20/2007	16.74	0.00	31.56%	5.28
	119973	05/22/2007	75.35	0.00	31.56%	23.78
	126774	07/09/2007	66.98	0.00	31.56%	21.14
	134522	09/07/2007	16.74	0.00	31.56%	5.28
			175.81	0.00		\$55.48
EPW05052	13	12/08/2006	10.38	0.00	31.56%	3.28
			10.38	0.00		\$3.28
GS11F00A	JV7R075	03/14/2007	-2.86	0.00	31.56%	-0.90
			-2.86	0.00		\$-0.90

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98877701	876000545A4	07/16/2007	867.57	0.00	31.56%	273.81
			867.57	0.00		\$273.81
Total Fiscal Year 2007 Other Direct Costs:			1,050.90	0.00		\$331.67
Total Fiscal Year 2007:			20,217.87			\$6,380.79

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GOLDEN, DANIELA D	2008	04	55.19	31.56%	17.42
		05	111.70	31.56%	35.25
			166.89		\$52.67
HERNANDEZ, KATHRYN S.	2008	05	609.33	31.56%	192.30
		06	232.12	31.56%	73.26
			841.45		\$265.56
LEHMANN, JUDY	2008	01	72.12	31.56%	22.76
		02	96.87	31.56%	30.57
		03	217.51	31.56%	68.65
			386.50		\$121.98
LIVINGSTON, MARGARET J	2008	01	146.62	31.56%	46.27
		02	73.29	31.56%	23.13
		03	140.12	31.56%	44.22
		04	203.53	31.56%	64.23

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LIVINGSTON, MARGARET J	2008	05	203.53	31.56%	64.23
			767.09		\$242.08
O'REILLY, MAUREEN ANN	2008	01	29.44	31.56%	9.29
		02	117.76	31.56%	37.17
		04	235.51	31.56%	74.33
		05	117.75	31.56%	37.16
			500.46		\$157.95
Total Fiscal Year 2008 Payroll Direct Costs:			2,662.39		\$840.24

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR80604	135561	10/04/2007	25.12	0.00	31.56%	7.93
	137236	11/13/2007	4.19	0.00	31.56%	1.32
			29.31	0.00		\$9.25
EPW06033	3036.09-17	10/10/2007	880.55	1,081.34	31.56%	619.17
			880.55	1,081.34		\$619.17
EPW06046	4791.0-017	12/04/2007	52.17	0.00	31.56%	16.46
			52.17	0.00		\$16.46
EPW06057	AR2006719	11/05/2007	630.00	446.04	31.56%	339.60
	AR2006720	11/05/2007	672.00	475.77	31.56%	362.24

EPA Indirect Costs

NON SPECIAL ACCOUNTS

COSTS FROM 12/01/2006 THROUGH 12/31/2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06057	AR2006744	11/16/2007	648.00	458.78	31.56%	349.30
			1,950.00	1,380.59		\$1,051.14
GS11F00A	JVH0412	11/06/2007	-5.79	0.00	31.56%	-1.83
			-5.79	0.00		\$-1.83
Total Fiscal Year 2008 Other Direct Costs:			2,906.24	2,461.93		\$1,694.19
Total Fiscal Year 2008:			8,030.56			\$2,534.43
Total EPA Indirect Costs						\$8,915.22

CERCLA COST DOCUMENTATION REQUEST

Ray Montenegro, Judy Lehmann, Kelcey Land

DATE: May 20, 2008

Ref: 8ENF-RC

OS/CRP N - oversight billing reconciled cost recovery package without images

TO: Ray Montenegro, Team Leader, Superfund Cost Recovery Team
8TMS-F

FROM: Maureen O'Reilly, Enforcement Specialist
Technical Enforcement Program/ENF-RC

THRU: Kelcey Yarbrough Land, Cost Recovery Program Manager
Technical Enforcement Program, 8ENF-RC

SITE NAME: RICHARDSON FLATS

SITE NUMBER: 08-94 NPL SITE: N

TIMEFRAME TO BE COVERED: 12/01/06 THROUGH 12/31/07

REQUEST REQUIRED BY: ASAP

PLEASE INDICATE REASON FOR REQUEST: Oversight Billing

SPECIAL INSTRUCTIONS Corrections have been made to some payroll charges making it necessary to rerun this CRP. Please refresh this package (including indirect rates). If you have any questions, please contact me at 312-6402.

Richardson Late -

Maurice has the folder

Waiting on concurrence p. 2.
3/19/08

12/1/06 - 12/31/07



Maureen
O'Reilly/ENF/R8/USEPA/US
04/08/2008 12:05 PM

To Audrey Henkel/ENF/R8/USEPA/US@EPA
cc Sharon Kercher/ENF/R8/USEPA/US@EPA
bcc
Subject Re: Oversight Concurrence Package for Richardson Flats

Audrey - Sharon Kercher is holding this bill and working out the problems involved with Kelcey Land. They will let us know what they decide to do soon, then we can send the bill out to United Park City Mines. I'll let you know what they decide to do as soon as they let me know.

"The single biggest problem in communication is
the illusion that it has taken place."
- George Bernard Shaw

Maureen O'Reilly
ADR Coordinator
Superfund Enforcement
Denver Federal Executive Board Mediator
Certified Professional Co-Active Coach
EPA Region 8
1595 Wynkoop Street
Mail Code ENF-RC
Denver, CO 80202-1129
303-312-6402
FAX 303-312-6953
oreilly.maureen@epa.gov

Audrey Henkel/ENF/R8/USEPA/US



Audrey
Henkel/ENF/R8/USEPA/US
04/08/2008 10:47 AM

To Maureen Oreilly/ENF/R8/USEPA/US@EPA
cc
Subject Oversight Concurrence Package for Richardson Flats

Maureen,

I started the concurrence package for the Richardson Flats oversight billing on 3/19/08. I have not received it back yet. Any idea where it is?

Audrey

P.S. Maureen, I also asked for an explanation of why we were billing to put in my records.....did ever get that from you???



Audrey
Henkel/ENF/R8/USEPA/US

04/08/2008 10:44 AM

To Maureen Oreilly/ENF/R8/USEPA/US

cc

bcc

Subject Oversight Concurrence Package for Richardson Flats

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Audrey
Henkel/ENF/R8/USEPA/US
03/20/2008 09:52 AM

To Maureen Oreilly/ENF/R8/USEPA/US
cc
bcc
Subject Oversight Billing for Richardson Flats

Maureen,

Would you please give me a recap of the billing for Richardson Flats. I would like to put something in the file to help me explain what we billed, if I'm asked. My memory is never very good. Thanks alot!

Audrey